

EXHIBIT K

Inspection Detail

Mar 05, 2009 2:18 pm

Site Type ☒ Facility☐ Inspection Location

DEC ID 9146400113

Facility TONAWANDA COKE CORP

Location 3875 RIVER RD TONAWANDA, NY 14150

Scheduled Date

Compliance Status: In Compliance

Achieved Date 08/09/2008

Time 2:00 PM

☒ Complete

Inspector(s)

Primary

SITZMAN LARRY

☒

Inspection Reason(s)

Prev Inspection

AIRS

Follow Up Inspection

08/23/2007 9:00 AM

348

Comment

Inspected flare and records as a follow up to the annual inspection. Battery emergency flare has a pilot light as part of the design but no fuel is hooked up to the flare. They are evaluating

Issued Permits

Ren Type

Effective

Overall

9-1464-00113/00031

0 ATV

04/30/2002

F

Defendants'
Exhibit
W

D_W-001

TCC-00136389

Comment

Inspected flare and records as a follow up to the annual inspection. Battery emergency flare has a pilot light as part of the design but no fuel is hooked up to the flare. They are evaluating how to get the flare in compliance with the MACT requirements. Inspected records for annual coke production. The facility provided records for the last 2 years which show that the facility produced just over 75 percent foundry coke with the remainder being furnace coke. Also inspected battery pushing reports for the last 2 weeks of July and the first week of August. I inspected these records as part of an investigation into odor complaints received on July 31. Nothing out of the ordinary was found in the records.